

# SUMMARY REPORT

CONTRIBUTIONS AND EXPENDITURES  
BY CANDIDATE COMMITTEES AND POLITICAL COMMITTEES

☐ THIS REPORT  
AMENDED

8 DAY ☐ PRIMARY  
ELECTION  
30 DAY ☐

8 DAY ☒ GENERAL  
ELECTION  
30 DAY ☐

8 DAY ☐ SPECIAL  
ELECTION  
30 DAY ☐

8 DAY ☐ CITY/MUNICIPAL/  
OTHER ELECTION  
30 DAY ☐

☐ ANNUAL YEAR-END

☐ FINAL COMMITTEE  
CLOSING

COMMITTEE NAME GOPAC 96

Chairman's  
CANDIDATE'S NAME Gay Hart Gaines

TREASURER'S NAME Lisa B. Nelson

REPORTING PERIOD: FROM 10-7-96 TO 10-28-96 INCLUSIVE/ELECTIVE OFFICE n/a

## STATEMENT OF ACCOUNT BALANCE

**BALANCE FORWARD** AT THE BEGINNING OF THE REPORTING PERIOD. (This is the total of money/bank accounts and assets held by the committee. This amount must be the same as the balance at the end of the last reporting period. Before any committee can close an account; the final Total Account Balance MUST be ZERO with no outstanding debts, obligations or loans.)

Attach ALL Schedules with every report.

### ALL AMOUNTS REFLECT ACCOUNT ACTIVITY FOR THIS REPORTING PERIOD

BALANCE FROM THE  
LAST REPORTING PERIOD +\$ 31,800.00

Schedule A  
TOTAL CONTRIBUTIONS +\$ 33,500.00

Schedules E-1, F, G  
TOTAL +\$ 7,900.00

Loans Received, Transfers From  
and Reimbursements From Others

SUB-TOTAL \$ 73,200.00

Schedule B, F, G  
TOTAL EXPENDITURES -\$ 69,908.46

Includes Reimbursements To and  
Transfers To Others.

Schedule E-2  
TOTAL LOAN REPAYMENTS -\$ 0.00

SUB-TOTAL \$ 69,908.46

TOTAL ACCOUNT BALANCE \$ 3,291.54  
(END OF THIS REPORTING PERIOD)

Line 9 Minus Line 12

Schedule F  
REIMBURSEMENTS FOR  
ACTUAL EXPENDITURES -\$ 7,900.00  
FROM THIS COMMITTEE TO OR FROM  
ANOTHER COMMITTEE

Schedule D  
TOTAL TANGIBLE ASSETS +\$ 0.00  
CUMULATIVE FOR ELECTION PERIOD

Schedule C  
TOTAL IN-KIND  
CONTRIBUTIONS +\$ 0.00

Schedule E-1  
TOTAL OUTSTANDING  
DEBTS & OBLIGATIONS -\$ 0.00  
CUMULATIVE FOR ELECTION PERIOD

Schedule G  
TOTAL TRANSFERS OF  
TANGIBLE ASSETS +\$ 0.00  
CUMULATIVE FOR ELECTION PERIOD

"I do solemnly swear (or Affirm) that the foregoing statement is in every respect true and correct and discloses all contributions received and expenditures required by me under Title 15, Chapter 80 of the Delaware Code."

Lisa B. Nelson  
SIGNATURE

DATE 10/29/96

# SCHEDULE A

## CONTRIBUTIONS

(Includes Any Contribution from a Political Committee and Sales from Items in Excess of \$50)

COMMITTEE NAME GOPAC 96

(MUST BE SAME AS APPEARS ON THE STATEMENT OF ORGANIZATION)

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 DURING ELECTION PERIOD - ALL POLITICAL COMMITTEE CONTRIBUTIONS - AMOUNT OR VALUE OF SALES OVER \$50	ELECTION PERIOD AGGREGATE TOTAL Closing Deposits Date	AMOUNT RECEIVED
	NAME AND ADDRESS OF CONTRIBUTOR		\$
10/9	Charles A Parlato 4111 W Putnam Ave, Greenwich, CT 06830	5000.00	5000.00
10/9	Thomas Rhodes 870 United Nations Plz, NY, NY 10017	10,000.00	10,000.00
10/9	Gleaves Rhodes 870 United Nations Plz, NY, NY 10017	4000.00	4000.00
10/9	Edna Shamie 13087 Bald Cypress Ln, Naples, FL 33999	5000.00	5000.00
10/9	Raymond Shamie 13087 Bald Cypress Ln, Naples, FL 33999	5000.00	5000.00
10/9	Joseph V Shields, Jr. 71 Broadway, NY, NY 10006	4500.00	4500.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100			33,500.00
TOTAL UNITEMIZED CONTRIBUTIONS DURING PERIOD (\$100 OR LESS - Includes payments, contributions, gifts of goods or services less than \$50)			0.00
TOTAL (IF THIS IS THE LAST PAGE OF CONTRIBUTION REPORT)			33,500.00



# SCHEDULE B

## EXPENDITURES - MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME GOPAC 96

(MUST BE SAME AS APPEARS ON THE STATEMENT OF ORGANIZATION)

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 § 8030(6)c- ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT - Section 8030 (4) NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE- DESCRIPTION OF EXPENDITURE	AMOUNT EXPENDED
		\$
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b> (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT)		0.00
<b>TOTAL UNITEMIZED EXPENDITURES DURING PERIOD</b> (\$100 OR LESS)		58.46
(SEE ATTACHED FOR CONTRIBUTIONS TO CANDIDATES IN <b>TOTAL</b> STATES OTHER THAN DELAWARE) ( IF LAST PAGE OF EXPENDITURE REPORT )		58.46

**EXPENDITURES (Schedule B) - GOPAC 96**  
**CONTRIBUTIONS TO CANDIDATES IN STATES OTHER THAN DELAWARE**

PAYEE - Name and Address	PURPOSE	DATE	AMOUNT	OFFICE	DISBURSEMENT
<b>CA</b>					
Tax Fighters for Baldwin 9578 Murray Dr La Mesa, CA 91942	candidate contribution	10/9/96	\$2,000.00	HD 077	check
Friends of Scott Baugh 16052 Beach Blvd, #160 Huntington Beach, CA 92647	candidate contribution	10/9/96	\$1,000.00	HD 067	check
Dolphin for Senate 5360 Balboa Ave San Diego, CA 92117	candidate contribution	10/9/96	\$1,000.00	SD 39	check
Karen Dowdy for Assembly 205 Town & Country Village San Jose, CA 95128	candidate contribution	10/9/96	\$500.00	HD 022	check
Citizens for Rob Hurtt 12571 Western Ave Garden Grove, CA 92841	candidate contribution	10/9/96	\$1,000.00	SD 34	check
Howard Kaloogian for St Assembly 701 Palomar Airport Rd, #160 Carlsbad, CA 92009	candidate contribution	10/9/96	\$1,000.00	HD 074	check
Kuykendall Assembly Cmte 1379 Park Western Dr, #300 San Pedro, CA 90732	candidate contribution	10/9/96	\$1,000.00	HD 054	check
McPherson for Senate 700 Frederick St Santa Cruz, CA 95062	candidate contribution	10/22/96	\$1,000.00	SD 15	check
Jim Silva for Supervisor c/o Wendy Wever 17060 Edgewater Ln Huntington Beach, CA 92649	candidate contribution	10/9/96	\$500.00	Orange Cnty	check
Friends of Dan Walker 24050 Madison, #100-A Torrance, CA 90505	candidate contribution	10/22/96	\$1,000.00	HD 053	check

**EXPENDITURES (Schedule B) - GOPAC 96**  
**CONTRIBUTIONS TO CANDIDATES IN STATES OTHER THAN DELAWARE**

PAYEE - Name and Address	PURPOSE	DATE	AMOUNT	OFFICE	DISBURSEMENT
	CA	STATE TOTAL:	\$10,000.00		
	GA				
Sharon Cooper for St Hse 402A River Ridge Chase Marietta, GA 30067	candidate contribution	10/9/96	\$200.00	HD 031	check
Friends of Bob Dallas 2840 NE Expressway, #114 Atlanta, GA 30345	candidate contribution	10/22/96	\$500.00	County	check
Campaign to Elect Doug Everett 603-B Pine Albany, GA 31701	candidate contribution	10/9/96	\$300.00	HD 163	check
Committee to Elect Charlie Green 128 Orchard Lane Thomasville, GA 31792	candidate contribution	10/17/96	\$500.00	SD 08	check
	candidate contribution	10/22/96	\$500.00	SD 08	check
Brett Ladd for District Attorney 2430 Glenridge Dr Atlanta, GA 30342	candidate contribution	10/17/96	\$500.00	District	check
	candidate contribution	10/9/96	\$200.00	District	check
Steve Schulz for St Rep Cmte 2980 Appling Dr Atlanta, GA 30341	candidate contribution	10/9/96	\$300.00	HD 062	check
Scott for St Hse 502 W 8th St Tifton, GA 31794	candidate contribution	10/9/96	\$300.00	HD 165	check
Cmte to Elect Chuck White 128 Powell Dr Omega, GA 31775	candidate contribution	10/9/96	\$300.00	SD 13	check
	GA	STATE TOTAL:	\$3,600.00		
	HI				

**EXPENDITURES (Schedule B) - GOPAC 96**  
**CONTRIBUTIONS TO CANDIDATES IN STATES OTHER THAN DELAWARE**

PAYEE - Name and Address	PURPOSE	DATE	AMOUNT	OFFICE	DISBURSEMENT
Friends of Sam Aiona 1448 Thurston Ave Honolulu, HI 96822	candidate contribution	10/15/96	\$1,000.00	HD 024	check
Friends of Richard Brawley 60 N Beretania St #801 Honolulu, HI 96817	candidate contribution	10/15/96	\$500.00	HD 025	check
Friends of Corinne Ching 2040 Nuuanu Ave #1401 Honolulu, HI 96817	candidate contribution	10/15/96	\$1,000.00	HD 027	check
Friends of Rob Ferguson 98-2033 Kikala St Aiea, HI 96701	candidate contribution	10/15/96	\$500.00	HD 034	check
Friends of Galen Fox 411 Hobron Ln #3911 Honolulu, HI 96815	candidate contribution	10/15/96	\$1,000.00	HD 021	check
Friends of Robert McDermott 1509 Piikea St Honolulu, HI	candidate contribution	10/15/96	\$1,000.00	HD 032	check
Friends of David Pendleton 1502 Akialoa Way Kailua, HI 96734	candidate contribution	10/15/96	\$1,000.00	HD 050	check
Friends of Rob Santiago 1331 N School St #8 Honolulu, HI 96817	candidate contribution	10/15/96	\$500.00	HD 029	check
Friends of Gene Ward 875 Puuomao St Honolulu, HI 96825	candidate contribution	10/15/96	\$500.00	HD 016	check
Friends of Paul Whalen 77-374 Sunset Dr Kailua Kona, HI 96740	candidate contribution	10/15/96	\$1,000.00	HD 005	check

**EXPENDITURES (Schedule B) - GOPAC 96**  
**CONTRIBUTIONS TO CANDIDATES IN STATES OTHER THAN DELAWARE**

PAYEE - Name and Address	PURPOSE	DATE	AMOUNT	OFFICE	DISBURSEMENT
Friends of Thomas White 94-416 Killani St Mililani, HI 96789	candidate contribution	10/15/96	\$500.00	HD 039	check
	<b>HI STATE TOTAL:</b>		<b>\$8,500.00</b>		
	<b>ID</b>				
Glenn 961 1911 N Phillippi St Boise, ID 83706	candidate contribution	10/24/96	\$500.00	Ada Cnty	check
	<b>ID STATE TOTAL:</b>		<b>\$500.00</b>		
	<b>IL</b>				
The Coulson Campaign Cmte 1800 Dewes St Glenview, IL 60025	candidate contribution	10/22/96	\$1,000.00	HD 057	check
Rudy Pamintuan for St Rep 405 N Wabash, #2111 Chicago, IL 60611	candidate contribution	10/9/96	\$500.00	HD 011	check
	<b>IL STATE TOTAL:</b>		<b>\$1,500.00</b>		
	<b>ME</b>				
Cmte to Elect Duane Belanger RR#1 Box 1288 Soldier Pond, ME 04781	candidate contribution	10/22/96	\$250.00	HD 151	check
Friends of Big Mack 476 Pond Rd Standish, ME 04084	candidate contribution	10/9/96	\$250.00	HD 043	check
Madore for St Sen 805 Sabattus St Lewiston, ME 04240	candidate contribution	10/9/96	\$500.00	SD 21	check
Citizens to Elect James McCloud 2881 Ohio Street, #6 Bangor, ME 04401	candidate contribution	10/15/96	\$250.00	HD 122	check



## EXPENDITURES (Schedule B) - GOPAC 96

### CONTRIBUTIONS TO CANDIDATES IN STATES OTHER THAN DELAWARE

PAYEE - Name and Address	PURPOSE	DATE	AMOUNT	OFFICE	DISBURSEMENT
Cmte for Snowe-Mello 177 Mechanics Falls Rd Poland, ME 04274	candidate contribution	10/9/96	\$250.00	HD 071	check
	ME STATE TOTAL:		\$1,500.00		
	MI				
Birgel's Boosters 5134 Plude Rd Gladwin, MI 48624	candidate contribution	10/7/96	\$500.00	HD 103	check
Clark for 82nd State Representative 24 E. Park Street Lapeer, MI 48446	candidate contribution	10/22/96	\$500.00	HD 082	check
Committee to Elect Don DeNault 15731 Marice Drive Fraser, MI 48026	candidate contribution	10/22/96	\$500.00	HD 031	check
Peter Lund for St Rep Cmte 25154 Anchorage Harrison Twp, MI 48045	candidate contribution	10/22/96	\$500.00	HD 026	check
Richner for Rep Cmte 715 Rivard Blvd Grosse Pointe, MI 48230	candidate contribution	10/9/96	\$500.00	HD 001	check
Temrowski for Probate Judge 17353 Ego Eastpointe, MI 48021	candidate contribution	10/25/96	\$250.00	Macomb Cty	check
Cmte to Elect Steve Thomas 15752 Toulouse Fraser, MI 48026	candidate contribution	10/25/96	\$250.00	Macomb Cty	check
Clark for 82nd State Representative 28211 Cove Roseville, MI 48066	candidate contribution	10/22/96	\$500.00	HD 027	check
	MI STATE TOTAL:		\$3,500.00		
	MO				



**EXPENDITURES (Schedule B) - GOPAC 96**  
**CONTRIBUTIONS TO CANDIDATES IN STATES OTHER THAN DELAWARE**

PAYEE - Name and Address	PURPOSE	DATE	AMOUNT	OFFICE	DISBURSEMENT
Citizens to Elect Jim Lembke 9415 Gentry Ave St Louis, MO 63125	candidate contribution	10/22/96	\$250.00	HD 096	check
	MO STATE TOTAL:		\$250.00		
	PA				
Friends of Don Alward 907 Beech St Scranton, PA 185052547	candidate contribution	10/9/96	\$500.00	HD 112	check
Costenbader-Jacobson for St Rep 600 N 5th St Reading, PA 19601	candidate contribution	10/9/96	\$500.00	HD 127	check
	PA STATE TOTAL:		\$1,000.00		
	TN				
Creasy for Representative Route 2, Box 101-A Scotts Hill, TN 38374	candidate contribution	10/9/96	\$500.00	HD 071	check
	TN STATE TOTAL:		\$500.00		
	TX				
Elect Justice Baker for TX Supreme Ct 807 Brazos, #902 Austin, TX 78701	candidate contribution	10/9/96	\$500.00	Supreme Court	check
Betty Brown for St Rep Campaign 5999 E US 80 Terrell, TX 75160	candidate contribution	10/9/96	\$1,500.00	HD 004	check
Ken Fleuriet Campaign 1919 Ramona Circle San Marcos, TX 78666	candidate contribution	10/15/96	\$500.00	HD 046	check
Fraser for Texas Sen 2447 N Main Belton, TX 76513	candidate contribution	10/9/96	\$1,500.00	SD 24	check

## EXPENDITURES (Schedule B) - GOPAC 96

### CONTRIBUTIONS TO CANDIDATES IN STATES OTHER THAN DELAWARE

PAYEE - Name and Address	PURPOSE	DATE	AMOUNT	OFFICE	DISBURSEMENT
Associated Republicans of TX 807 Brazos, #601 Austin, TX 78701	party contribution	10/9/96	\$1,500.00	n/a	check
Chief Justice Tom Phillips Campaign 807 Brazos, #400 Austin, TX 78701	candidate contribution	10/9/96	\$500.00	Supreme Court	check
Bob Reese for Texas Sen 1839 Ridgeview Mesquite, TX 75149	candidate contribution	10/9/96	\$1,500.00	SD 02	check
Gene Seaman Campaign 517 Everhart Corpus Christi, TX 78411	candidate contribution	10/9/96	\$1,500.00	HD 32	check
	TX STATE TOTAL:		\$9,000.00		

Total contributions to candidates in other states: \$39,850.00

GOPAC  
440 First Street, NW, #400  
Washington, DC 20001

transfer of funds 10/24/96 \$30,000.00

GRAND TOTAL: \$69,850.00

# SCHEDULE F

## REIMBURSEMENTS FOR ACTUAL EXPENDITURES

COMMITTEE NAME

DATE	NAME AND ADDRESS OF CANDIDATE COMMITTEE TO WHO OR FROM WHO REIMBURSEMENT IS MADE	DESCRIPTION OF ACTIVITY AND DATE	AMOUNT OF REIMBURSEMENT FROM	AMOUNT OF REIMBURSEMENT TO
10/15	Citizens for Mackie	partial refund of candidate	150.00	
	PO Box 671, Mexico, MO 65265	candidate contribution (10/15)		
10/11	Cmte to Elect Mike Williams	refund of candidate contribution	2000.00	
	PO Box 176, Maynardsville, TN 37807	(10/11)		
10/9	Dave Norman Campaign	return of candidate contribution	1500.00	
	PO Box 1714, League City, TX 77574	check (10/9)		
10/15	Friends of Margie Handley	return of candidate contribution	1000.00	
	PO Box 1329, Willits, CA 95490	check (10/15)		
10/18	Cmte to Elect Peter Frusetta	return of candidate contribution	1000.00	
	201 Main St, Salinas, CA 93901	check (10/18)		
10/22	Davis Levin for St Rep	return of candidate contribution	250.00	
	11208 Sherwood Oak Ct, St. Louis, MO 63146	check (10/22)		
10/24	Pat Shannon for Senate	return of candidate contribution	1000.00	
	675 El Camino Real, Palo Alto, CA 94301	check (10/24)		
10/24	Friends of Ed Nykiel	refund of candidate contribution	500.00	
	2036 Church Pl, Trenton, MI 48183	(10/24)		
TOTAL THIS PAGE			7,400.00	
TOTAL REIMBURSEMENTS				

GOPAC 96

DATE \_\_\_\_\_

**DESCRIPTION OF ACTIVITY AND DATE**

**AMOUNT OF  
REIMBURSEMENT TO**